GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.28,308/- towards Rent/ meter reading charges for the Xerox machine installed on hire basis in General Administration Department for the period from 8.04.2015 to 7.05.2015 - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No.1674 Dated:03.06.2015

Read the following:

1. Letter No.26/OP.III/2014, GA(OP.III)Dept. dt.07.07.2014.
2. Bill Invoice No:60/2015-16, dt.08.05.2015 from M/s.Digitech Services, Hyderabad

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.28,308/- (Rupees Twenty Eight Thousand Three Hundred and Eight only) to M/s.Digitech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in General Administration Department for the period from 8-04-2015 to 7-05-2015.

(2) The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

(3) The General Administration (Claims-C) Department is requested to arrange to credit the sanctioned amount in para (1) above to M/s.Digitech Services, Hyderabad Current Account No.104411100000627, IFSC Code:ANDB0001044, Andhra Bank, Vikas Nagar Branch, Pan No:ADYPV5629B.

(4) This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96,Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA

SECRETARY TO GOVERNMENT(POLL)

To

M/s Digitech Services, Hyderabad.

The General Administration(Claims-C)Department(2 copies).

Copy to:

The Deputy PAO,A.P.Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER